

HMI-WELLNESS -06-2021

21-01-2022

To

**The District Environmental Engineer,**

Tamil Nadu Pollution Control Board

Plot no: CP-5B, SIPCOT

Oragadam - 602 105,

Kanchipuram District.

Sir

SUB: M/s Hyundai Motor's India Limited -Submission of Annual report &  
Nil Accident reporting, regarding disposal of Bio medical waste.

We are enclosing herewith Form IV of Annual report and Form I of Accident  
reporting, regarding disposal of bio medical waste for the year 2021 (From Jan 21  
to Dec 21), The receipt of this letter may kindly be acknowledged.

Thanking you

Yours faithfully

For Hyundai Motor's India Limited



Dr. Kumaran T  
Chief Medical Officer.  
Occupational Health Centre  
Hyundai Motor's India Limited.



**Form – IV**  
(See rule 13)  
**ANNUAL REPORT**

[To be submitted to the prescribed authority on or before 30th June every year for the period from January to December of the preceding year, by the occupier of health care facility (HCF) or common bio-medical waste treatment facility (CBWTF)]

Sl. No.	Particulars		
1	Particulars of the Occupier	:	
	(i) Name of the authorized person (occupier or : operator of facility)	:	Mr. Ganeshmani (Occupier)
	(ii) Name of HCF or CBMWTF	:	Hyundai Motor India Ltd. (HCF)
	(iii) Address for Correspondence	:	Plot No: H-1, SIPCO Industrial park
	(iv) Address of Facility	:	Immungattukottai
	(v) Tel. No, Fax. No	:	-
	(vi) E-mail ID	:	274195@hmiil.net
	(vii) URL of Website	:	-
	(viii) GPS coordinates of HCF or CBMWTF	:	-
	(ix) Ownership of HCF or CBMWTF	:	(State Government or <u>Private</u> or Semi Govt. or any other)
	(x). Status of Authorization under the Bio-Medical Waste (Management and Handling) Rules	:	Authorisation No.: 19BAC9661603 ..... Valid upto: 31.03.2023
	(xi). Status of Consents under Water Act and Air Act	:	Valid upto: 31.03.2023
2	Type of Health Care Facility	:	Occupational Health centre I & II
	(i) Bedded Hospital	:	No. of Beds: 6
	(ii) Non-bedded hospital	:	-
	Clinical Laboratory or Research Institute or Veterinary Hospital or any other)	:	-
	(iii) License number and its date of expiry	:	-
3	Details of CBMWTF	:	NA
	(i) Number of health care facilities covered by CBMWTF	:	NA
	(ii) No. of Beds covered by CBMWTF	:	
	(iii) Installed treatment and disposal capacity of CBMWTF;	:	NA Kg / day
	(iv) Quantity of bio medical waste treated or disposed by CBMWTF	:	NA Kg / day
4	Quantity of waste generated or disposed in Kg per Annum (on monthly average basis)	:	Yellow Category: 107.65 Red Category: 99.2 White: 8.9 Blue Category: 35.11 General Solid Waste: -
5	Details of the Storage, Treatment, Transportation, Processing and Disposal Facility		
	(i) Details of the on-site storage	:	Size: 45x45 cm colour coded bin



7	Details trainings conducted on BMW		
	(i) Number of trainings conducted on BMW Management		One per year
	(ii) Number of personnel trained		41
	(iii) Number of personnel trained at the time of induction		-
	(iv) Number of personnel not undergone any training so far		Nil
	(v) Whether standard manual for training is available?		Yes
8	Details of the accident occurred during the year		
	(i) Number of Accidents occurred		Nil
	(ii) Number of persons affected		Nil
	(iii) Remedial Action taken (Please attach details if any)		Nil
	(iv) Any Fatality occurred, details		Nil
9	Are you meeting the standards of air Pollution from the incinerator? How many times in last year could not met the standards?		NA
	Details of Continuous online emission monitoring systems installed		NA
10	Liquid waste generated and treatment methods in place. How many times you have not met the standards in a year?		NA
11	Is the disinfection method on sterilization meeting the log 4 standards? How many times you have not met the standards in a year?		As per standard followed & complied
12	Any other relevant information		(Air Pollution Control Devices attached with the Incinerator) NA

Certified that the above report is for the period from

January 2021 to December 2021

Name and Signature of the Head of the Institution

Date:

21/01/2022

Place:

Irrungattukottai



DR. T. KUMARAN  
Chief Medical Officer  
HYUNDAI MOTOR INDIA LIMITED  
Irrungattukottai, Sriperumbudur (TQ)  
Kancheepuram District - 602 117



## Legal Compliance Review Committee Meeting Minutes

Date : 22.07.2021	Video Conference Time : 14:30 ~ 15:00 hrs	Mode: M Channel	Coordination : Loss Prevention
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### Participants :

Mr. S. Premkumar HOD - Loss Prevention	Mr. Thirumalainambi U & S	Mr. Manikandan P V Wellness	Mr. Gopinath P B Loss Prevention
Mr. Venkatesan R Loss Prevention	Mr. Poopandian ER Planning	Mr. Srinivasan C & C	Mr. Venkatesan R Loss Prevention
Mr. Sheik Jaffer Ali HRM	Mr. Selvamani A K PT Maintenance 2	Mr. Ranganathan M P/Car 1 Maintenance	Mr. Rajesh R P/Car 2 Maintenance

S.No	Meeting Minutes	Resp
1	<p>Amendment:</p> <ul style="list-style-type: none"> <li>Motor vehicle Act in Apr'2021 (Sec 66) &amp; Central Motor vehicle Rules in Mar'21 (Rule 62)</li> <li>Covid Vaccination for all employees to be done as per G.O. 401</li> </ul> <p>To be updated in Legal register</p>	Loss Prevention & Wellness
2	<p>License; Approvals / Certificate Renewal in 2021:</p> <ul style="list-style-type: none"> <li>Pressure vessel ET Fees paid for 1<sup>st</sup> &amp; 2<sup>nd</sup> Half of 2021 &amp; Inspection done for 1<sup>st</sup> half ET by JDISH. Certificate yet to be received.</li> <li>Boiler 4: License Renewed &amp; received</li> <li>Electrical audit: Report yet to be received from CEIG</li> <li>Public liability Insurance: certificate received</li> </ul> <p>Due:</p> <ul style="list-style-type: none"> <li>Boiler 1 fees paid waiting for inspection</li> <li>Body 2 liquid CO2 (SMPV): Sep'2021</li> <li>ETM 1, R &amp; D and Petrol Bunk Tank Farm: Dec'2021</li> <li>Solvent License: Paint 1, 2, Propane &amp; Furnace oil: Dec'2021</li> <li>Weigh bridge stamping: Dec'2021</li> </ul>	Concern team
3	<ul style="list-style-type: none"> <li>Order and Show cause notice received from DISH for P/Car 2 Maintenance Engineer Mr. Vinod raj Fatal incident.</li> <li>Reply given with Countermeasure report. Proceedings under progress</li> </ul>	ER & Loss Prevention
4	<ul style="list-style-type: none"> <li>Horizontal deployment audit done based on fatal incident.</li> <li>34 points observed &amp; Corrective action taken.</li> </ul>	-
5	<ul style="list-style-type: none"> <li>Vaccination drive under progress in all weeks. (Vaccination done for <b>83 %</b> of employees)</li> </ul>	Wellness
6	<ul style="list-style-type: none"> <li>Medical examination not done as per plan due to pandemic. Action plan to be prepared</li> </ul>	
7	<ul style="list-style-type: none"> <li>Bio medical waste disposal not been done once 48 hours. It has to be complied as per requirement</li> </ul>	
8	<ul style="list-style-type: none"> <li>Air quality monitoring done in PDI &amp; Paint 2. No abnormality</li> </ul>	

**FORM - I**  
[See rule 4(o), 5(i) and 15(2)]

**ACCIDENT REPORTING**

1. Date and time of accident :
2. Type of Accident :
3. Sequence of events leading to accident :
4. Has the Authority of been informed immediately: :
5. The type of waste involved in accident :
6. Assessment of the effects of the accidents on human health and the environment :
7. Emergency measures taken :
8. Steps taken to alleviate the effects of accidents :
9. Steps taken to prevent the recurrence of such an accident :
10. Does your facility has Emergency Control policy? If yes, give details :

Date : 21.01.2022

Place : Irungattukottai

NIL

ACCIDENT

DR. T. KUMARAN  
Signature Chief Medical Officer.....  
HYUNDAI MOTOR INDIA LIMITED  
Designation Irungattukottai, Sriperumbudur. (T.Q.)  
Kancheepuram District - 602 117

